



Invoice

PAYABLE TO

Vika Logistics Corp c/o Triumph Buisness
Capital LLC
P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice No :	10001
Invoice Date :	2016-12-09
Load# :	10001
Ship Date :	2016-11-28
Delivery Date :	2016-12-01
W/O # Ref No. :	REF#57814

BILL TO

Fury Corp Pvt Ltd

TEL: (784) 575-8415

FC-4G#102

Load Details

Shipper: Jhon

Type: Full

Address: RX-1F326, US

Phone: (875) 425-3522

Quantity: 1

Date: 2016-11-28

Weight: 45000

Consignee: Millar

Type: Full

Address: TR-5F321, US

Phone: (875) 425-3522

Quantity: 1

Date: 2016-12-01

Weight: 45000

Rates And Charges

USD Total Rate:

\$258.14

This is testing div

PAYABLE TO:Vika Logistics Corp c/o Triumph Business Capital LLC

P.O. BOX 610028

Dallas, TX 75261-0028 USA

Tel: 866-368-2482

Fax:

Invoice #	4242
Invoice Date	2016-11-01
Load #	4242
Ship Date	2016-10-26
Delivery Date	2016-10-31
Terms	
W/O # (Ref)	3747

BILL TO:D&S Express

813 Ridge Lake Blvd

Memphis, TN 38120 USA

LOAD DETAILS

Shipper (1)	Yankee Supply Company INC, Johnston, RI USA	Date:	2016-10-26
Type:	TL	Weight:	35000
Description:	Racking		
P.O. Numbers:	4148		

Consignee (1)	Jet.com -NJ, Pedricktown, NJ USA	Date:	2016-10-27
Type:	tl	Weight:	35000
Description:	Racking		
P.O. Numbers:			

Consignee (2)	Matheson, Portland, OR USA	Date:	2016-10-31
Type:	TL	Weight:	
Description:	Racking		
P.O. Numbers:			

RATES AND CHARGES

Line Haul	\$4,400.00
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(USD) Total Rate	\$4,400.00
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Notes:

NOTICE OF ASSIGNMENT
INVOICE HAS BEEN ASSIGNED TO,

Rate and Load Confirmation

AP Logistics LLC DBA D&S Express

813 Ridge Lake Blvd

Memphis, TN 38120

Tel: 888-313-4505 Ext: 110 Fax: 530-387-4301

LOAD #	3747
Page	1 of 2
Today's Date	2016-10-25
Ship Date	2016-10-26
Dispatcher	Jeff
Email	jackson.j.jeff@gmail.com
Telephone	888-313-4505 x112
Fax	530-387-4301
W/O Num	4148

Carrier - \$ USD	Telephone #	Fax #	Equipment	Agreed Amount	Load Status
Vika Logistics / MC 848748	305-407-2393	888-400-7751	Flatbed	\$4,400.00	Covered

Shipper 1

YANKEE SUPPLY COMPANY INC
2140 HARTFORD AVE
Johnston, RI, 02919
Tel: 800-232-7225

Ship/Date:	2016-10-26	P/O #: 4148
Time:	10:00 AM	
Type:	Full Truckload	Description: Racking
Quantity:		
Weight:	35000	Major Intersection:
Ship/Hrs:		

Appt: No

Shipping Notes: ...

Consignee 1

Jet.com - NJ
2 Gateway Blvd
Pedricktown, NJ, 08067
Tel: 609-218-9016

Del/Date:	2016-10-27	P/O #: 4148
Type:	Full Truckload	Description: Racking
Quantity:		
Weight:		Major Intersection:
Rec/Hrs:		

Appt: No

Consignee Notes: ...

Consignee 2

Matheson
7425 NE Airtrans Way Suite #200
Portland, OR, 97218
Tel: 916-504-4768

Del/Date:	2016-10-31	P/O #:
Type:	Full Truckload	Description: Racking

Rate and Load Confirmation

AP Logistics LLC DBA D&S Express

813 Ridge Lake Blvd

Memphis, TN 38120

Tel: 888-313-4505 Ext: 110 Fax: 530-387-4301

LOAD #	3747
Page	2 of 2
Today's Date	2016-10-25
Ship Date	2016-10-26
Dispatcher	Jeff
Email	jackson.j.jeff@gmail.com
Telephone	888-313-4505 x112
Fax	530-387-4301
W/O Num	4148

CARRIER PAY: Line Haul: \$4400.00, **TOTAL: \$4400.00 USD**

DISPATCH NOTES: 1. Driver must watch loading & count product. Driver must check product temperature when appropriate. 2. Driver must check in before 10:00 AM daily to advise status, or a \$50.00 deduction will apply. 3. Driver must report late pick up or delivery immediately. 4. Driver must report all overages, shortages and damages at time of loss, or charges will be applied. 6. Seals must remain intact until an authorized person breaks the seal. If seal is broken carrier becomes 100% liable for load. 7. Cancellation of loads after booked may result in costs incurred by D&S Express to recover the load/s. 8. Carrier must fax over copy of the BOLs within 24 hours of delivery to avoid \$100 fee. 9. Any double brokering of shipments will result in the termination of all payments owed to the carrier. 10. Any missed appointments will result in \$400 charge, or more depending on customer charges. 11. Any late delivery will result in \$500 charge or more depending on customer charges. 12. Load is for full, dedicated service unless otherwise noted above in confirmation - violation of this will result in a penalty. **CARRIER MUST FOLLOW THESE STEPS TO ENSURE FAST PAYMENT**

1. Carrier **MUST** fax or email within 24 hours the Proof of Delivery, Signed Rate Confirmation, Invoice and all applicable receipts to: Fax: 530-387-4301 Email: dispatch@dandsexpress.com 2. Carrier **MUST** mail **ORIGINAL** documents within 48 hours to: D&S Express C/O Vero Business Capital - 813 Ridge Lake Blvd - Memphis, TN 38120

Load Accepted By: Miaue SosaDate: 10/26/16Signature: [Signature]Driver Name: PedroCell Phone#: 786-599-1110Truck #: 107Trailer #: 1625

AP Logistics LLC DBA D&S Express

813 Ridge Lake Blvd

Memphis, TN 38120

USA

Tel: 888-313-4505 x 110

Fax: 530-387-4301

Bill Of Lading

Load Number	3747
BOL Number	3747-GR
Ship Date	2016-10-26
Delivery Date	2016-10-31
P.O. Number	4148
Freight Charges	Third Party

Shipper	Consignee
YANKEE SUPPLY COMPANY INC 2140 HARTFORD AVE Johnston, RI, 02919 Tel: 800-232-7225	Matheson 7425 NE Airtrans Way Suite #200 Portland, OR, 97218 Tel: 916-504-4768

3rd Party Billing	Transportation Company
D&S Express- Vero 813 Ridge Lake Blvd Memphis, TN 38120 Tel: 888-313-4505 Ext. 1	Vika Logistics / MC 848748 8850 NW 18th Terrace Doral, FL 33172 Tel: 305-407-2893

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
	10 Slave Decks					
Total Pieces 0		Total Weight 0 LBS.	Emergency Response Phone			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignee's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

AP Logistics LLC DBA D&S Express

813 Ridge Lake Blvd
Memphis TN 38120
USA
Tel 888-313-4505 x 110
Fax 530-387-4301

Bill Of Lading

Load Number	3747
BOL Number	3747 NJ
Ship Date	2016-10-26
Delivery Date	2016-10-27
P O Number	4148
Freight Charges	Third Party

Shipper	Consignee
YANKEE SUPPLY COMPANY INC 2140 HARTFORD AVE Johnston, RI 02918 Tel 800-232-7225	Jet com - NJ 2 Gateway Blvd Pedricktown, NJ 08067 Tel 609-218-9016

3rd Party Billing	Transportation Company
D&S Express- Vero 813 Ridge Lake Blvd Memphis, TN, 38120 Tel 888-313-4505 Ext 1	Vika Logistics / MC 848748 8850 NW 18th Terrace Doral, FL 33172 Tel 305-407-2393

# of pieces	Description of the goods, marks, exceptions	Weight in LBS	Type	NAFEC	HM	Class
	3 pallets of 20 conveyors					
Total Pieces 0		Total Weight 0 LBS	Emergency Response Phone			

Notes	C.O.D. Amount \$0.00
	C.O.D. Fee Prepaid
	Declared Value \$0.00
	if at consignee's risk, write or stamp here

Shipper	Carrier <i>Peter P...</i>	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date		